

## **EXHIBIT E Part 3**

### **Invoices Related to Purchase Order No. SAG9016243**

**Mall Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**B  
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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02753945

K21R 1

783570

**Please Refer To Invoice Number On All Inquiries**

**INVOICE NO.**  
**1695567**

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 680.00

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS**  
**A UNIT OF SKF USA INC**  
**P.O. BOX 536755**  
**ATLANTA, GA 30353-6755**

[illegible]

**Mail Checks Payable To:**

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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

Part 3 Pg 6 of 57

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**

**FAX: (847) 742-7845**

[illegible]

**Mail Checks Payable To:**

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A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]



<b>Mail Checks Payable To:</b>
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

**SKF**[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**[illegible]

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**SKF**[illegible]

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# SKF

[illegible]

Part 3 Pg 15 of 57

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**SKF**[illegible]



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**SKF**[illegible]

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**SKF**[illegible]

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**SKF**[illegible]

ORIGINAL

Part 3 Pg 22 of 57

Telephone: (847) 742-7840

FAX: (847) 742-7845

## Mail Checks Payable To:

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
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48501-1550

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DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02759059

K25W 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms		Our Order No.	Invoice Date	INVOICE NO.					
12/12/07	COLLECT	UPSS	2ND DAY 2ND MO		02948106	12/13/07	1698046					
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.		Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6243		783569	800	33	00/00/00	12/13/07	UPS2759059		3	63	P	12/13/07

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
2400	536885-39	26089211		2400	.4250	1,020.00

ENG PERMIT #62670 SUPPLIER CODE 254508  
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE  
CISCO CODE 44027  
BEGIN PULL # /END #  
SHIPPER NUMBER: 02759059

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** 1,020.00

Part 3 Pg 23 of 57

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Part 3 Pg 26 of 57

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**SKF**[illegible]

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Part 3 Pg 30 of 57

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Part 3 Pg 39 of 57

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SHIP TO

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SAGINAW MI 48601  
02770821

K24V 1

**783570**

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Part 3 Pg 54 of 57

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[illegible]